

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

filled by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees;

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee: (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Name and Address of Political Committee

Independent Concerned Citizens
3150 N Johnson St
MS. WA 10117

OFFICE USE ONLY

PAC 10/03
Edu-P
3/1

0403449

2. Date of Election 10/4/03

Primary General (Check one)

3. Total Expenditures by Category

- | | |
|--|--------------|
| a. Television Advertising (Schedule A) | <u>0</u> |
| b. Radio Advertising (Schedule A) | <u>0</u> |
| c. Newspaper Advertising (Schedule A) | <u>0</u> |
| d. Services of Election Day Workers (Schedule B) | <u>3,600</u> |
| e. Payment(s) to Organizations for Election Day Activities(Services (Schedule C) | |

For any category in which no election day expenditures were made, write -0- next to the category.
Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report CIPRUEA-WITTE SR

b. Daytime Telephone 504 444-7038 2289001 cell.

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28 day of February 2004

Alvarez Gutierrez Sr
Signature of Committee Chairperson

504 444-7038 2289001 cell
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
KAVIN NORWOOD 2914 S. LIBERTY ST. NOVA. 70113	75.00	I C C INDEPENDENT CONCERNED CITIZENS
Tyronne Wiltz 3150 N. Johnson St NOVA. 70117	75.00	I C C
Ron Wiltz 2511 Gentry Blvd. NOVA. 70117	75.00	I C C
Gwendolyn Wiltz 2511 Gentry Blvd NOVA 70117	75.00	I C C
MARK A. WILTZ 3140 N. Johnson St. NOVA. 70117	75.00	I C C
BETTY Lewis 2214 Davis St. NOVA. 70117	75.00	I C C
Jerry Jean Merridy 2418 Independence St NOVA. 70117	75.00	I C C
Briad Merridy 3400 Corden St. NOVA. 70054	75.00	I C C

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1. Name and Address of Recipient	2.	3. Amount Paid	4. Organization Making Payment (if applicable)
Michele Gollis 2535 Congress St. NO WA 70117		75.00	Icc
John Holmes 1333 Lesseps St. NO WA 70117		75.00	Icc
Randy Wittz 3150 N. Johnson St. NO WA 70117		75.00	Icc
Deerek Merridy 2418 Independence NO WA 70117		75.00	Icc
CORY Plummer 4650 Cervise St NO WA 70127		75.00	I.C.C.
Danielle Plummer 4650 Cervise St. NO WA 70127		75.00	FCC
CAROL Plummer 4650 Cervise St. NO WA 70127		75.00	Icc
CALAG Plummer 4650 Cervise St NO WA 70127		75.	Icc

Form B-6, Rev. 8/91.

SCHEDULE B ELECTIONS DAY WORKERS

1. Name and Address	RECIPIENT	2. Amount Paid	ORGANIZATION
CRAIG GILLAM 2668 MYRTLE ST. IOWA 70122		75.00	Icc
BRIAN RAY 2524 MEXICOST IOWA 70122		75.00	Icc
WENDY GILLAM 3400 GURDEN ST.		75.00	Icc
DAVID PAYNE 8129 Apples St IOWA 70121		75.00	Icc
SUMERKA GILLAM 3400 Gurdene ST		75.00	Icc
TONY TAYLOR 5621 HEADS ST IOWA 70122		75.00	Icc
NATHANIEL RICKARD YARD SIGNS IOWA		150	Icc
b. READ - PRINTING 1634 FLORIDA AVE IOWA 70126		150	Icc
PAINTING PLACE 4386 CAYER MENTONSHOF IOWA 70126		9.10	Icc

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1. Name and Address of Recipient	2. Date of Payment	3. Amount Paid	4. Organization Making Payment (if applicable)
ANTHONY WATLEY 7331 SPRING LAKE DR NOWA 70176		75.00	Icc
Andrew Watley 7331 SPRING LAKE DR NOWA 70176		75.00	Icc
Anthony Watley 7331 SPRING LAKE DR NOWA 70176		75.00	Icc
DAWN LEWIS 2216 LOUISE ST NOWA 70117		75.00	Icc
BRITNEY LEWIS 2216 LOUISE ST NOWA 70117		75.00	Icc
JORY WILTZ 3146 N. JOHNSON ST. NOWA 70117		75.00	Icc
JOYA WILTZ 3146 N. JOHNSON ST NOWA 70117		75.00	Icc
JAZZ M&N LEWIS 2216 LOUISE ST. NOWA 70117		75.00	Icc

SCHEDULE

1. Name and Address	RECIPIENT	2. Amount Paid	ORGANIZATION
DIANNE GILLARD 3621 EADS ST WVIA 70122 (SUP)		150.00	Icc
BETTY WASHINGTON W.VA (SUP-CRR)		150.00	Icc
CAPTION FINANCE BATON ROUGE LA 70808		100.00	Icc
FOOD & DRINKS ELECTION DAY		125.00	Icc
Claude A. WILFZ SR MISS EXPENSE (SUP)		315.00	Icc

2/28/04

Funds received from candidates for
October 4, 2003 election by FCC

Claude Buddy Leach	3,000 ⁰⁰
state Rep. Edwin Murry	450 ⁰⁰
state Rep. Patrick Swilling	150 ⁰⁰
	<u>3,600⁰⁰</u>

Claude Buddy Leach

2003
FCC
2/28/04